



LA VISTA
CITY
CENTRE

PO Box 241468
Omaha, NE 68124

Invoice

Date	Invoice #
11/15/2021	2513

Bill To
City of La Vista C/O Pat Dowse 9900 Portal Road La Vista NE 68128

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Lot 14 Retaining Wall		105,938.28	105,938.28

Total		\$105,938.28
Payments/Credits		\$0.00
Balance Due		\$105,938.28